Registration number SC 241513

SHE Management Services Ltd

Abbreviated accounts

for the year ended 31 March 2005



SHE Management Services Ltd

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Accountants' report on the unaudited financial statements to the director of SHE Management Services Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



C Banks Bookkeeping Services

23 Hedge Road
Garmouth
Moray
IV32 7NU

Date: 27 March 2006

SHE Management Services Ltd

Abbreviated balance sheet
as at 31 March 2005

	Notes	31/03/05 £	£	31/03/04 £	£
Fixed assets					
Tangible assets	2		2,059		1,539
Current assets					
Debtors		22,449		5,336	
Cash at bank and in hand		1,228		11,091	
		23,677		16,427	
Creditors: amounts falling due within one year		(21,373)		(5,232)	
Net current assets			2,304		11,195
Net assets			4,363		12,734
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			4,358		12,729
Shareholders' funds			4,363		12,734

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 March 2005

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

(c) that I acknowledge my responsibilities for:

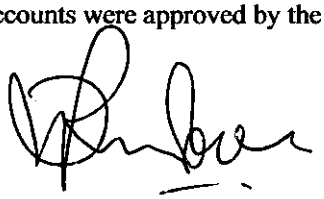
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 March 2006 and signed on its behalf by

David Marples
Director



The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2004	2,052
Additions	1,378
At 31 March 2005	3,430
Depreciation	
At 1 April 2004	513
Charge for year	858
At 31 March 2005	1,371
Net book values	
At 31 March 2005	2,059
At 31 March 2004	1,539

3. Share capital

	31/03/05 £	31/03/04 £
Authorised equity		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid equity		
5 Ordinary shares of £1 each	5	5